

## DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION	REF.	POINTS	CRITICAL	DESCRIPTION
1	FOOD SERVICE GENERAL	21	1	No	
	LOOSE PEELING SEALANT WAS NOTED IN SEAMS OF THE VENTILATION HOODS. CORRECTED BY THE TECHNICAL DEPT. ONBOARD				
2	RIVIERA GRILL	33	0	No	
	THE DOOR LATCH RECESS WAS AN OPEN CHANNEL. THE REQUIRED INVERTED NIPPLE WAS NOT IN PLACE TO PREVENT HARBORAGE OF INSECTS. REPAIR WAS COMPLETED				
3	COMMENT	*	0	No	
	THE ENGINEERING STAFF WAS VERY KNOWLEDGEABLE AND THE RECORD KEEPING WAS EXCELLENT TODAY. VARIOUS DEPARTMENTS SHOWED OVERALL GOOD MANAGEMENT AND KNOWLEDGE OF THEIR PROGRAMS.				
4	SPECIALTY GALLEY	21	1	No	
	THE SEALANT IN THE SEAM OF THE COUNTER TOP HAD BEGUN TO SEPARATE CREATING A DIFFICULT TO CLEAN OPENING THE SEALANT WAS REPLACED SIKAFLEX 221 AS PER INSTRUCTIONS				
5	SPECIALTY GALLEY	27	0	No	
	THE AREA ALONG THE SEAM IN THE MARBLE COUNTER TOP WAS SOILED. THE SEAM WAS CLEANED AND REFIELD WITH SIKAFLEX				
6	CREW MESS	21	1	No	
	THE BACK PART OF BEVERAGE LINE COUNTER TOP WAS NOT EASILY ACCESSIBLE FOR CLEANING DUE TO THE WAY THE EQUIPMENT IS MOUNTED. NEW CLEANING PROCESS WAS IMPLEMENTED AND THE PROBLEM WAS SOLVED				
7	CREW GALLEY	27	0	No	
	THE BACK PART OF THE BEVERAGE LINE COUNTER TOP UNDER THE COFFEE MACHINES WAS SOILED WITH DUST. THE AREAS THAT WERE EASY TO REACH WERE CLEAN. AS ABOVE				
8	PROVISIONS / LIQUOR STORAGE ROOM	19	0	No	
	NUMEROUS BOXES OF ALCOHOL AND SEVERAL BOXES OF BAR SNACKS WERE NOTED SITTING DIRECTLY ON THE DECK. WAS CORRECTED IMMEDIATELY AND INSTRUCTIONS WERE GIVEN TO BAR MANAGER AND HIS STORE KEEPER OF NO ITEM TO HAVE CONTACT WITH THE FLOOR				
9	CORRECTIVE ACTIONS STATEMENT	*	0	No	

IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3 - 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY.

PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE WHICH WILL BE SENT TO USPHS / VSP AS AN EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOV

USE EMAIL MESSAGE SUBJECT LINE: MILLENNIUM - CAS - 04/17/2003.

